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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 20-13276-PMM

Regina Radogna 402 Wilson Ct Apt 203

Northampton PA 18067-8233 Petition Filed Date: 08/07/2020 341 Hearing Date: 09/15/2020

Confirmation Date: 02/04/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.		
04/20/2021	\$350.00	05/17/2021	\$350.00	06/21/2021	\$350.00		
07/19/2021	\$350.00	08/16/2021	\$350.00	09/20/2021	\$350.00		
10/19/2021	\$350.00	11/22/2021	\$350.00	12/20/2021	\$350.00		
01/18/2022	\$350.00	02/22/2022	\$350.00	03/21/2022	\$350.00		
04/18/2022	\$350.00	05/16/2022	\$350.00	06/21/2022	\$350.00		
07/18/2022	\$350.00						
Total Receipts for the Period: \$5,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,050.00							

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00			
1	BANK OF AMERICA »» 001	Secured Creditors	\$668.69	\$668.69	\$0.00			
2	DISCOVER BANK »» 002	Unsecured Creditors	\$23,997.42	\$287.15	\$23,710.27			
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00			
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$2,027.96	\$17.56	\$2,010.40			
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$7,097.30	\$84.92	\$7,012.38			
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$6,053.58	\$72.44	\$5,981.14			
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$16,730.62	\$200.20	\$16,530.42			
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$12,767.69	\$152.78	\$12,614.91			
9	DEPARTMENT STORE NATIONAL BANK »» 009	Unsecured Creditors	\$3,827.76	\$45.80	\$3,781.96			
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$7,438.42	\$89.00	\$7,349.42			
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,362.63	\$16.30	\$1,346.33			
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$517.07	\$0.00	\$517.07			
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,038.77	\$17.66	\$2,021.11			

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14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$5,817.31	\$69.61	\$5,747.70
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$3,979.27	\$47.61	\$3,931.66
16	LEONARD MELSO »» 016	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	KEYSTONE COLLECTIONS GROUP »» 017	Priority Crediors	\$11.00	\$11.00	\$0.00
18	KEYSTONE COLLECTIONS GROUP »» 018	Unsecured Creditors	\$954.63	\$0.00	\$954.63
19	KEYSTONE COLLECTIONS GROUP »» 019	Unsecured Creditors	\$954.63	\$0.00	\$954.63
20	KEYSTONE COLLECTIONS GROUP »» 020	Priority Crediors	\$337.22	\$337.22	\$0.00
21	KEYSTONE COLLECTIONS GROUP »» 021	Priority Crediors	\$337.20	\$337.20	\$0.00
22	KEYSTONE COLLECTIONS GROUP »» 22P	Priority Crediors	\$84.74	\$84.74	\$0.00
23	KEYSTONE COLLECTIONS GROUP »» 22U	Unsecured Creditors	\$482.40	\$0.00	\$482.40
24	KEYSTONE COLLECTIONS GROUP »» 23U	Unsecured Creditors	\$1,389.43	\$16.62	\$1,372.81
25	KEYSTONE COLLECTIONS GROUP »» 23P	Priority Crediors	\$188.74	\$188.74	\$0.00
26	KEYSTONE COLLECTIONS GROUP »» 024	Priority Crediors	\$102.50	\$102.50	\$0.00
27	KEYSTONE COLLECTIONS GROUP »» 025	Priority Crediors	\$102.50	\$102.50	\$0.00
28	KEYSTONE COLLECTIONS GROUP »» 026	Priority Crediors	\$306.80	\$306.80	\$0.00
29	KEYSTONE COLLECTIONS GROUP »» 027	Priority Crediors	\$873.20	\$873.20	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts: \$8,050.00 Current Monthly Payment: \$350.00 Paid to Claims: \$7,340.24 Arrearages: \$0.00 Paid to Trustee: \$661.50 Total Plan Base: \$21,000.00

Funds on Hand: \$48.26

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.